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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

RENEE R. KLINE

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:14-22878 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/17/2014 and confirmed on 08/21/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		49,515.65
Less Refunds to Debtor	657.11	
TOTAL AMOUNT OF PLAN FUND		48,858.54

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,000.00	
Trustee Fee	1,986.63	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,986.63

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 8734	0.00	27,773.52	0.00	27,773.52
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 8734	14,487.93	12,878.83	0.00	12,878.83
	CITY OF ARNOLD (TRASH) Acct: 0700	1,098.94	919.61	0.00	919.61
	CITY OF ARNOLD (SWG) Acct: 0700	862.47	721.74	0.00	721.74
					42,293.70

Priority					
	JERRY PURCELL ESQ++ Acct:	0.00	0.00	0.00	0.00
	RENEE R. KLINE Acct:	0.00	0.00	0.00	0.00
	RENEE R. KLINE Acct:	657.11	657.11	0.00	0.00
	PURCELL LAW OFFICES++ Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	JERRY PURCELL ESQ++	4,000.00	4,000.00	0.00	0.00
	Acct:				
	CITY OF ARNOLD (PERCAP)	334.76	0.00	0.00	0.00
	Acct: XXXX2-12				
	CITY OF ARNOLD (TRASH)	1,791.26	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX0700				
	CITY OF ARNOLD (SWG)	5,497.78	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX0700				
	WILMINGTON SAVINGS FUND SOCIETY FS	0.00	0.00	0.00	0.00
	Acct: 8734				
	CLERK, U S BANKRUPTCY COURT	578.21	578.21	0.00	578.21
	Acct: XXXXXXXXXXXXXXXXXXXXIETY				
					578.21
Unsecured					
	AV MEDICAL IMAGING INC*	0.00	0.00	0.00	0.00
	Acct: XXXX9355				
	ALLEGHENY VALLEY HOSPITAL	0.00	0.00	0.00	0.00
	Acct: XXXX5650				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX3629				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: XXXX3707				
	HOMETOWN OXYGEN++	0.00	0.00	0.00	0.00
	Acct: XXXX5113				
	MED EXPRESS BILLING	0.00	0.00	0.00	0.00
	Acct: XXXXXXXX3908				
	MED EXPRESS BILLING	0.00	0.00	0.00	0.00
	Acct: XXXX9692				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX3027				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX3028				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX3027				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX2101				
	UPMC PHYSICIAN SERVICES++	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX1000				
	UPMC REHABILITATION	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX3268				
	UPMC REHABILITATION	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX3296				
	USHA SIVAKUMAR MD++	0.00	0.00	0.00	0.00
	Acct: XX4830				
	PEOPLES NATURAL GAS CO LLC*	1,478.01	0.00	0.00	0.00
	Acct: 0742				
	NATIONSTAR MORTGAGE LLC**	0.00	0.00	0.00	0.00
	Acct:				
	JAMES C WARMBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

42,871.91

TOTAL CLAIMED	
PRIORITY	8,202.01
SECURED	16,449.34
UNSECURED	1.478.01

Date: 12/06/2019

/s/ Ronda J. Winnecour

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